

COLLECTIONS MONTHLY TOTALS REPORT

Ashe County

ALL BILLS TAX YEAR 2019

| TAX DISTRICT                  | BEGINNING BAL | +MISC CHARGES | +DISCOVERIES | -RELEASES | =CURRENT LEVY | -DISCOUNTS | -PAYMENTS    | =BALANCE      | %ORIG LEVY | %CURR LEVY |
|-------------------------------|---------------|---------------|--------------|-----------|---------------|------------|--------------|---------------|------------|------------|
| County                        | 16,738,638.79 | 0.00          | 36,928.63    | 6,070.75  | 16,769,496.67 | 44,220.29  | 2,176,449.46 | 14,548,685.70 | 13.27      | 13.24      |
| Creston Fire                  | 122,999.32    | 0.00          | 181.03       | 26.38     | 123,153.97    | 323.59     | 15,901.96    | 106,920.62    | 13.19      | 13.18      |
| Creston Fire Penalty          | 22.37         | 0.00          | 0.00         | 0.37      | 22.00         | 0.01       | 0.68         | 21.31         | 3.08       | 3.14       |
| Fleetwood Fire                | 216,172.21    | 0.00          | 299.38       | 44.70     | 216,426.89    | 533.81     | 26,193.59    | 189,699.49    | 12.36      | 12.35      |
| Fleetwood Fire Penalty        | 40.62         | 0.00          | 0.00         | 0.51      | 40.11         | 0.09       | 5.05         | 34.97         | 12.65      | 12.81      |
| Glendale Springs Fire         | 160,966.42    | 0.00          | 1,241.15     | 25.90     | 162,181.67    | 452.02     | 22,999.99    | 138,729.66    | 14.57      | 14.46      |
| Glendale Springs Fire Penalty | 15.01         | 0.00          | 0.75         | 0.08      | 15.68         | 0.09       | 4.08         | 11.51         | 27.78      | 26.59      |
| Lansing Fire                  | 139,431.90    | 0.00          | 292.93       | 139.93    | 139,584.90    | 445.94     | 21,904.66    | 117,234.30    | 16.03      | 16.01      |
| Lansing Fire Penalty          | 34.42         | 0.00          | 0.25         | 0.34      | 34.33         | 0.01       | 0.92         | 33.40         | 2.70       | 2.71       |
| Warrensfire Fire              | 119,192.25    | 0.00          | 266.73       | 57.49     | 119,401.49    | 304.01     | 14,908.10    | 104,189.38    | 12.76      | 12.74      |
| Warrensfire Fire Penalty      | 21.00         | 0.00          | 0.00         | 0.20      | 20.80         | 0.05       | 2.58         | 18.17         | 12.52      | 12.64      |
| Jefferson Fire                | 135,396.98    | 0.00          | 104.98       | 44.63     | 135,457.33    | 351.60     | 17,243.37    | 117,860.04    | 13.00      | 12.99      |
| Jefferson Fire Penalty        | 65.11         | 0.00          | 0.00         | 2.79      | 62.32         | 0.01       | 0.91         | 61.40         | 1.41       | 1.48       |
| West Jefferson Fire           | 109,981.64    | 0.00          | 130.51       | 21.48     | 110,090.67    | 306.09     | 15,045.06    | 94,737.67     | 13.96      | 13.94      |
| West Jefferson Fire Penalty   | 36.83         | 0.00          | 1.45         | 0.40      | 37.88         | 0.01       | 0.74         | 36.94         | 2.04       | 1.98       |
| Laurel Springs Fire           | 98,875.81     | 0.00          | 63.23        | 11.16     | 98,927.88     | 267.12     | 13,110.75    | 85,550.01     | 13.53      | 13.52      |
| Laurel Springs Fire Penalty   | 26.34         | 0.00          | 0.00         | 0.00      | 26.34         | 0.00       | 0.17         | 26.17         | 0.65       | 0.65       |
| Pond Mountain Fire            | 72,401.23     | 0.00          | 46.89        | 10.76     | 72,437.36     | 225.98     | 11,084.59    | 61,126.79     | 15.62      | 15.61      |
| Pond Mountain Fire Penalty    | 19.02         | 0.00          | 0.34         | 0.56      | 18.80         | 0.00       | 0.23         | 18.57         | 1.21       | 1.22       |
| New River Fire                | 243,987.32    | 0.00          | 135.76       | 144.44    | 243,978.64    | 713.87     | 35,014.62    | 208,250.15    | 14.64      | 14.64      |
| New River Fire Penalty        | 65.63         | 0.00          | 0.59         | 1.08      | 65.14         | 0.08       | 3.74         | 61.32         | 5.82       | 5.86       |
| Todd Fire                     | 115,167.32    | 0.00          | 73.95        | 26.91     | 115,214.36    | 340.87     | 16,718.68    | 98,154.81     | 14.81      | 14.81      |
| Todd Fire Penalty             | 17.53         | 0.00          | 0.30         | 0.03      | 17.80         | 0.01       | 0.93         | 16.86         | 5.36       | 5.28       |
| Deep Gap Fire                 | 17,782.82     | 0.00          | 15.78        | 4.70      | 17,793.90     | 51.79      | 2,536.84     | 15,206.27     | 14.56      | 14.55      |
| Deep Gap Fire Penalty         | 3.28          | 0.00          | 0.00         | 0.22      | 3.06          | 0.00       | 0.12         | 2.94          | 3.66       | 3.92       |
| County Late List Penalty      | 5,292.09      | 0.00          | 93.03        | 108.15    | 5,276.97      | 7.82       | 393.73       | 4,870.60      | 7.59       | 7.61       |
| County (SWDF)                 | 2,425,500.00  | 0.00          | 2,600.00     | 6,600.00  | 2,421,500.00  | 5,980.46   | 293,091.54   | 2,122,428.00  | 12.33      | 12.35      |
| TOTAL:                        | 20,722,153.26 | 0.00          | 42,477.66    | 13,343.96 | 20,751,266.96 | 54,525.62  | 2,682,617.09 | 18,013,986.05 | 13.21      | 13.19      |



DELINQUENT TAX COLLECTIONS 7/01/2019 THRU 07/31/2019

| TAX YEAR | AMOUNT COLLECTED |
|----------|------------------|
| 2018     | 68,487.82        |
| 2017     | 16,748.60        |
| 2016     | 13,923.62        |
| 2015     | 13,639.84        |
| 2014     | 13,146.90        |
| 2013     | 15,750.40        |
| 2012     | 8,584.86         |
| 2011     | 5,838.19         |
| 2010     | 8,519.95         |
| 2009     | 3,174.74         |
| 2008     | 2,695.49         |
| 2007     | 1,382.60         |
| 2006     | 1,204.27         |
| 2005     | 1,483.63         |
| 2004     | 1,798.95         |
| 2003     | 802.50           |
| 2002     | 280.48           |
| 2001     | 1,229.26         |
| 2000     | 200.00           |
| 1999     | 392.59           |
| 1998     | 977.73           |
| 1997     | 325.00           |
| 1996     | 0.00             |
| 1995     | 300.00           |
| 1994     | 415.89           |
| 1993     | 71.27            |
| TOTAL    | 181,374.58       |

PRIOR YEARS OUTSTANDING BALANCE AS OF 07/31/2019

(includes County, Fire District, SWDF, Interest, Other)

| TAX YEAR | OUTSTANDING BALANCE |
|----------|---------------------|
| 2018     | 916,567.15          |
| 2017     | 643,687.47          |
| 2016     | 534,136.25          |
| 2015     | 486,501.56          |
| 2014     | 439,677.20          |
| 2013     | 425,318.19          |
| 2012     | 368,823.46          |
| 2011     | 380,778.91          |
| 2010     | 340,547.69          |
| 2009     | 330,530.25          |
| 2008     | 306,828.64          |
| 2007     | 114,542.79          |
| 2006     | 113,319.51          |
| 2005     | 112,941.49          |
| 2004     | 111,955.94          |
| 2003     | 93,156.57           |
| 2002     | 86,975.40           |
| 2001     | 79,423.95           |
| 2000     | 62,016.98           |
| 1999     | 52,537.28           |
| 1998     | 37,815.99           |
| 1997     | 36,513.65           |
| 1996     | 33,537.54           |
| 1995     | 28,878.31           |
| 1994     | 25,263.58           |
| 1993     | 19,529.48           |
| TOTAL    | 6,181,805.23        |



RUN DATE: 8/5/2019 8:33 AM

ASHE COUNTY REFUND REPORT

| NAME                                   | BILL NUMBER | RP: 01369003 | AMOUNT | OPER          | DATE TIME            |
|----------------------------------------|-------------|--------------|--------|---------------|----------------------|
| 2318<br>RASH KAREN P (L/E)             | 2018-1086   |              | 270.50 | CHRIS LAMBERT | 7/12/2019 4:25:24 PM |
| 929 J E GENTRY RD                      |             |              |        |               | ADMIN REFUND         |
| CRUMPLER, NC 28617                     |             |              |        |               |                      |
| <i>SWPF - Billing error (Refund 2)</i> |             |              |        |               |                      |
| REFUND RECIPIENT: 1673 Idewild Rd      |             |              |        |               |                      |
| W JEFFERSON NC 28694                   |             |              |        |               |                      |
| TOTAL REFUNDS PRINTED:                 |             |              | 270.50 |               |                      |
| TOTAL VOID REFUNDS:                    |             |              | 0.00   |               |                      |
| TOTAL:                                 |             |              | 270.50 |               |                      |



RUN DATE: 8/5/2019 8:38 AM

Release Report 7/01/2019 thru 7/31/2019  
Ashe County

| NAME                           | BILL NUMBER | OPER              | DATE/TIME             | DISTRICT                                                                                                                                                    | VALUE      | AMOUNT |
|--------------------------------|-------------|-------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|
| 44218                          | 2018-200312 | TYLER<br>RASH     | 7/9/2019 2:34:43 PM   |                                                                                                                                                             |            |        |
| POE PRISCILLA                  |             |                   |                       |                                                                                                                                                             |            |        |
|                                |             |                   |                       | C ADVLTAX                                                                                                                                                   | 2,254.00   | 9.99   |
|                                |             |                   |                       | SW51FFEEFEE                                                                                                                                                 | 2,254.00   | 130.00 |
|                                |             |                   |                       | FR17ADVLTAX                                                                                                                                                 | 2,254.00   | 0.38   |
|                                |             |                   |                       | TOTAL RELEASES:                                                                                                                                             |            | 140.37 |
| 21447                          | 2019-8568   | KAREN<br>WILLIAMS | 7/10/2019 11:04:28 AM |                                                                                                                                                             |            |        |
| ROARK JOSEPH L & PAULINE L/E   |             |                   |                       |                                                                                                                                                             |            |        |
|                                |             |                   |                       | WRONG TAX YEAR. ALREADY CREATED<br>ABSTRACT FOR 2018. TR                                                                                                    |            |        |
|                                |             |                   |                       | DY:0RP:03151005                                                                                                                                             |            |        |
|                                |             |                   |                       |                                                                                                                                                             |            |        |
| 508                            | 2019-700015 | TYLER<br>RASH     | 7/10/2019 11:32:37 AM |                                                                                                                                                             |            |        |
| LA TAPATIA #2                  |             |                   |                       |                                                                                                                                                             |            |        |
|                                |             |                   |                       | vacant                                                                                                                                                      |            |        |
|                                |             |                   |                       | DY:19 PERSONAL PROPERTY                                                                                                                                     |            |        |
|                                |             |                   |                       |                                                                                                                                                             |            |        |
|                                |             |                   |                       | SW51FFEEFEE                                                                                                                                                 | 106,200.00 | 150.00 |
|                                |             |                   |                       | TOTAL RELEASES:                                                                                                                                             |            | 150.00 |
|                                |             |                   |                       |                                                                                                                                                             |            |        |
|                                |             |                   |                       | OFBPFEEFEE                                                                                                                                                  | 0.00       | 5.00   |
|                                |             |                   |                       | TOTAL RELEASES:                                                                                                                                             |            | 5.00   |
| 12120                          | 2019-31783  | TYLER<br>RASH     | 7/10/2019 1:16:07 PM  |                                                                                                                                                             |            |        |
| FORBES RALPH EUGENE & ELAINE F |             |                   |                       |                                                                                                                                                             |            |        |
|                                |             |                   |                       | STORE WENT OUT OF BUSINESS IN 2018<br>ACCORDING TO OWNER. RELEASING<br>BEER AND WINE LICENSE BILL FOR 2019.<br>TR                                           |            |        |
|                                |             |                   |                       | DY:0RP:15279006                                                                                                                                             |            |        |
|                                |             |                   |                       |                                                                                                                                                             |            |        |
|                                |             |                   |                       | HOME HAS BEEN VACANT FOR YEARS<br>ACCORDING TO CONVERSATION WITH<br>OWNER ON 7/10/19. RELEASING SOLID<br>WASTE FEE. TR                                      |            |        |
|                                |             |                   |                       | DY: PERSONAL PROPERTY                                                                                                                                       |            |        |
| 39                             | 2019-621    | TYLER<br>RASH     | 7/10/2019 3:49:30 PM  |                                                                                                                                                             |            |        |
| AMONG THE LAURELS LLC          |             |                   |                       |                                                                                                                                                             |            |        |
|                                |             |                   |                       | FR22ADVLTAX                                                                                                                                                 | 4,374.00   | 1.75   |
|                                |             |                   |                       | FR22PEN FEE                                                                                                                                                 | 4,374.00   | 0.18   |
|                                |             |                   |                       | C PEN FEE                                                                                                                                                   | 4,374.00   | 1.94   |
|                                |             |                   |                       | C ADVLTAX                                                                                                                                                   | 4,374.00   | 19.38  |
|                                |             |                   |                       | TOTAL RELEASES:                                                                                                                                             |            | 23.25  |
| 22963                          | 2019-1533   | TYLER<br>RASH     | 7/11/2019 8:41:14 AM  |                                                                                                                                                             |            |        |
| SHATLEY CLARENCE & GLADYS      |             |                   |                       |                                                                                                                                                             |            |        |
|                                |             |                   |                       | AMONG THE LAURELS LLC WAS<br>DISSOLVED IN 2018. NEW OWNERS DO<br>NOT RENT THE HOME SINCE TAKING<br>OWNERSHIP IN OCTOBER, 2018.<br>RELEASING FULL AMOUNT. TR |            |        |
|                                |             |                   |                       | DY: PERSONAL PROPERTY                                                                                                                                       |            |        |
|                                |             |                   |                       |                                                                                                                                                             |            |        |
|                                |             |                   |                       | C ADVLTAX                                                                                                                                                   | 500.00     | 2.22   |
|                                |             |                   |                       | FR16ADVLTAX                                                                                                                                                 | 500.00     | 0.15   |
|                                |             |                   |                       | C PEN FEE                                                                                                                                                   | 500.00     | 0.22   |
|                                |             |                   |                       | FR16PEN FEE                                                                                                                                                 | 500.00     | 0.01   |
|                                |             |                   |                       | TOTAL RELEASES:                                                                                                                                             |            | 2.60   |
|                                |             |                   |                       |                                                                                                                                                             |            |        |
|                                |             |                   |                       | MH STORAGE WAS DESTROYED BY FIRE<br>IN 2018. REMOVING \$500 FROM TAX<br>AMOUNT. TR                                                                          |            |        |

RUN DATE: 8/5/2019 8:38 AM

Release Report 7/01/2019 thru 7/31/2019  
Ashe County

| NAME                     | BILL NUMBER | OPER             | DATE/TIME             | DISTRICT                                                                                            | VALUE      | AMOUNT |
|--------------------------|-------------|------------------|-----------------------|-----------------------------------------------------------------------------------------------------|------------|--------|
| 1845                     | 2019-2351   | TYLER<br>RASH    | 7/11/2019 9:26:18 AM  |                                                                                                     |            |        |
| WILKERSON DENNIS         |             |                  |                       |                                                                                                     |            |        |
|                          |             |                  |                       | C PEN FEE                                                                                           | 4,080.00   | 1.81   |
|                          |             |                  |                       | FR19PEN FEE                                                                                         | 4,080.00   | 0.33   |
|                          |             |                  |                       | FR19ADVL TAX                                                                                        | 4,080.00   | 3.26   |
|                          |             |                  |                       | C ADVL TAX                                                                                          | 4,080.00   | 18.07  |
|                          |             |                  |                       | TOTAL RELEASES:                                                                                     |            | 23.47  |
| 93062                    | 2018-200151 | CHRIS<br>LAMBERT | 7/11/2019 9:50:54 AM  |                                                                                                     |            |        |
| FRONTIER NATURAL GAS LLC |             |                  |                       |                                                                                                     |            |        |
|                          |             |                  |                       | C ADVL TAX                                                                                          | 568,881.00 | 142.98 |
|                          |             |                  |                       | TOTAL RELEASES:                                                                                     |            | 142.98 |
| 103258                   | 2019-24484  | TYLER<br>RASH    | 7/11/2019 9:55:29 AM  |                                                                                                     |            |        |
| DEAL JENNIFER LAUREN     |             |                  |                       |                                                                                                     |            |        |
|                          |             |                  |                       | C ADVL TAX                                                                                          | 7,509.00   | 33.26  |
|                          |             |                  |                       | FR12ADVL TAX                                                                                        | 7,509.00   | 3.00   |
|                          |             |                  |                       | FR12PEN FEE                                                                                         | 7,509.00   | 0.31   |
|                          |             |                  |                       | C PEN FEE                                                                                           | 7,509.00   | 3.33   |
|                          |             |                  |                       | TOTAL RELEASES:                                                                                     |            | 39.90  |
| 103258                   | 2019-24484  | TYLER<br>RASH    | 7/11/2019 10:08:38 AM |                                                                                                     |            |        |
| DEAL JENNIFER LAUREN     |             |                  |                       |                                                                                                     |            |        |
|                          |             |                  |                       | C PEN FEE                                                                                           | 611.00     | 0.27   |
|                          |             |                  |                       | FR12PEN FEE                                                                                         | 611.00     | 0.02   |
|                          |             |                  |                       | FR12ADVL TAX                                                                                        | 611.00     | 0.24   |
|                          |             |                  |                       | C ADVL TAX                                                                                          | 611.00     | 2.71   |
|                          |             |                  |                       | TOTAL RELEASES:                                                                                     |            | 3.24   |
| 98898                    | 2019-37396  | ROBIN<br>CALHOUN | 7/11/2019 3:55:13 PM  |                                                                                                     |            |        |
| WOODIE DWIGHT JACKSON    |             |                  |                       |                                                                                                     |            |        |
|                          |             |                  |                       | SW51FFEEFEE                                                                                         | 4,800.00   | 150.00 |
|                          |             |                  |                       | TOTAL RELEASES:                                                                                     |            | 150.00 |
| 1920                     | 2019-1422   | TYLER<br>RASH    | 7/12/2019 9:23:28 AM  |                                                                                                     |            |        |
| BARKER KATHLEEN          |             |                  |                       |                                                                                                     |            |        |
|                          |             |                  |                       | SW51FFEEFEE                                                                                         | 31,472.00  | 150.00 |
|                          |             |                  |                       | C ADVL TAX                                                                                          | 31,472.00  | 28.67  |
|                          |             |                  |                       | FR14ADVL TAX                                                                                        | 31,472.00  | 3.88   |
|                          |             |                  |                       | TOTAL RELEASES:                                                                                     |            | 182.55 |
|                          |             |                  |                       | 2019 PP WAS TAXED IN FIRE DISTRICT.<br>CORRECTED DISTRICT AND REBILLED ON<br>BILL NUMBER 200013. TR |            |        |



RUN DATE: 8/5/2019 8:38 AM

Release Report 7/01/2019 thru 7/31/2019  
Ashe County

| NAME                   | BILL NUMBER | DY:                                                                                      | PERSONAL PROPERTY | OPER             | DATE/TIME             | DISTRICT        | VALUE     | AMOUNT |
|------------------------|-------------|------------------------------------------------------------------------------------------|-------------------|------------------|-----------------------|-----------------|-----------|--------|
| 1778                   | 2019-2461   | DY:                                                                                      | PERSONAL PROPERTY | TYLER<br>RASH    | 7/12/2019 9:58:57 AM  |                 |           |        |
| SHEPHERD MARTHA C      |             |                                                                                          |                   |                  |                       | FR17ADVL TAX    | 1,230.00  | 0.21   |
|                        |             |                                                                                          |                   |                  |                       | C ADVL TAX      | 1,230.00  | 5.45   |
|                        |             |                                                                                          |                   |                  |                       | SW51FFEEFEE     | 1,230.00  | 150.00 |
|                        |             |                                                                                          |                   |                  |                       | FR17PEN FEE     | 1,230.00  | 0.02   |
|                        |             |                                                                                          |                   |                  |                       | C PEN FEE       | 1,230.00  | 0.55   |
|                        |             |                                                                                          |                   |                  |                       | TOTAL RELEASES: |           | 156.23 |
| 1778                   | 2018-200236 | 14X56 MH IS CONDEMNED. RELEASING<br>1230 FOR AMOUNT OF MH. TR<br>DY:18 PERSONAL PROPERTY |                   | TYLER<br>RASH    | 7/12/2019 10:02:53 AM |                 |           |        |
| SHEPHERD MARTHA C      |             |                                                                                          |                   |                  |                       | SW51FFEEFEE     | 0.00      | 130.00 |
|                        |             |                                                                                          |                   |                  |                       | TOTAL RELEASES: |           | 130.00 |
| 19318                  | 2019-18294  | MH HAS BEEN CONDEMNED. RELEASING<br>SOLID WASTE FEE FOR 2018. TR<br>DY: RP:11030074      |                   | CHRIS<br>LAMBERT | 7/12/2019 10:07:40 AM |                 |           |        |
| VANOVER CHARLES A      |             |                                                                                          |                   |                  |                       | FR11ADVL TAX    | 1,000.00  | 0.60   |
|                        |             |                                                                                          |                   |                  |                       | FR11ADVL TAX    | 16,800.00 | 10.08  |
|                        |             |                                                                                          |                   |                  |                       | C ADVL TAX      | 16,800.00 | 74.42  |
|                        |             |                                                                                          |                   |                  |                       | C ADVL TAX      | 1,000.00  | 4.43   |
|                        |             |                                                                                          |                   |                  |                       | TOTAL RELEASES: |           | 89.53  |
| 48262                  | 2009-35622  | MH Vacant<br>DY: PERSONAL PROPERTY                                                       |                   | CHRIS<br>LAMBERT | 7/12/2019 10:26:46 AM |                 |           |        |
| VANOVER CHARLES AUTHOR |             |                                                                                          |                   |                  |                       | C ADVL TAX      | 1,500.00  | 6.38   |
|                        |             |                                                                                          |                   |                  |                       | SW51FFEEFEE     | 1,500.00  | 38.72  |
|                        |             |                                                                                          |                   |                  |                       | FR11ADVL TAX    | 1,500.00  | 0.51   |
|                        |             |                                                                                          |                   |                  |                       | TOTAL RELEASES: |           | 45.61  |
| 48262                  | 2010-35728  | Billing Error<br>DY: PERSONAL PROPERTY                                                   |                   | CHRIS<br>LAMBERT | 7/12/2019 10:27:18 AM |                 |           |        |
| VANOVER CHARLES AUTHOR |             |                                                                                          |                   |                  |                       | FR11ADVL TAX    | 1,700.00  | 0.58   |
|                        |             |                                                                                          |                   |                  |                       | C ADVL TAX      | 1,700.00  | 7.23   |
|                        |             |                                                                                          |                   |                  |                       | SW51FFEEFEE     | 1,700.00  | 77.00  |
|                        |             |                                                                                          |                   |                  |                       | TOTAL RELEASES: |           | 84.81  |
| 2820                   | 2011-35855  | Billing Error<br>DY: PERSONAL PROPERTY                                                   |                   | CHRIS<br>LAMBERT | 7/12/2019 10:27:45 AM |                 |           |        |
| VANOVER CHARLES AUTHOR |             |                                                                                          |                   |                  |                       | C ADVL TAX      | 1,890.00  | 7.56   |
|                        |             |                                                                                          |                   |                  |                       | SW51FFEEFEE     | 1,890.00  | 77.00  |
|                        |             |                                                                                          |                   |                  |                       | FR11ADVL TAX    | 1,890.00  | 0.64   |
|                        |             |                                                                                          |                   |                  |                       | TOTAL RELEASES: |           | 85.20  |
| 48262                  | 2012-35769  | Billing Error<br>DY: PERSONAL PROPERTY                                                   |                   | CHRIS<br>LAMBERT | 7/12/2019 10:28:10 AM |                 |           |        |
| VANOVER CHARLES AUTHOR |             |                                                                                          |                   |                  |                       | C ADVL TAX      | 1,630.00  | 6.52   |
|                        |             |                                                                                          |                   |                  |                       | SW51FFEEFEE     | 1,630.00  | 81.00  |

| NAME                   | BILL NUMBER | OPER | DATE/TIME | DISTRICT        | VALUE    | AMOUNT |
|------------------------|-------------|------|-----------|-----------------|----------|--------|
| VANOVER CHARLES AUTHOR | 2820        |      |           | C PEN FEE       | 1,630.00 | 0.71   |
|                        |             |      |           | FR11ADVL TAX    | 1,630.00 | 0.55   |
|                        |             |      |           | TOTAL RELEASES: |          | 88.78  |
|                        |             |      |           |                 |          |        |
| VANOVER CHARLES AUTHOR | 2820        |      |           | C ADVL TAX      | 1,000.00 | 4.00   |
|                        |             |      |           | SW51FFEEFEE     | 1,000.00 | 130.00 |
|                        |             |      |           | C PEN FEE       | 1,000.00 | 0.46   |
|                        |             |      |           | FR11ADVL TAX    | 1,000.00 | 0.60   |
| VANOVER CHARLES AUTHOR | 2820        |      |           | TOTAL RELEASES: |          | 135.06 |
|                        |             |      |           |                 |          |        |
|                        |             |      |           |                 |          |        |
|                        |             |      |           |                 |          |        |
| VANOVER CHARLES AUTHOR | 2820        |      |           | C ADVL TAX      | 1,000.00 | 4.00   |
|                        |             |      |           | SW51FFEEFEE     | 1,000.00 | 130.00 |
|                        |             |      |           | C PEN FEE       | 1,000.00 | 0.46   |
|                        |             |      |           | FR11ADVL TAX    | 1,000.00 | 0.60   |
| VANOVER CHARLES AUTHOR | 2820        |      |           | TOTAL RELEASES: |          | 135.06 |
|                        |             |      |           |                 |          |        |
|                        |             |      |           |                 |          |        |
|                        |             |      |           |                 |          |        |
| VANOVER CHARLES AUTHOR | 2820        |      |           | C PEN FEE       | 1,000.00 | 0.49   |
|                        |             |      |           | FR11ADVL TAX    | 1,000.00 | 0.60   |
|                        |             |      |           | C ADVL TAX      | 1,000.00 | 4.33   |
|                        |             |      |           | SW51FFEEFEE     | 1,000.00 | 130.00 |
| VANOVER CHARLES AUTHOR | 2820        |      |           | TOTAL RELEASES: |          | 135.42 |
|                        |             |      |           |                 |          |        |
|                        |             |      |           |                 |          |        |
|                        |             |      |           |                 |          |        |
| VANOVER CHARLES AUTHOR | 2820        |      |           | FR11ADVL TAX    | 1,000.00 | 0.60   |
|                        |             |      |           | C PEN FEE       | 1,000.00 | 0.49   |
|                        |             |      |           | C ADVL TAX      | 1,000.00 | 4.33   |
|                        |             |      |           | SW51FFEEFEE     | 1,000.00 | 130.00 |
| VANOVER CHARLES AUTHOR | 2820        |      |           | TOTAL RELEASES: |          | 135.42 |
|                        |             |      |           |                 |          |        |
|                        |             |      |           |                 |          |        |
|                        |             |      |           |                 |          |        |
| VANOVER CHARLES AUTHOR | 2820        |      |           | SW51FFEEFEE     | 1,000.00 | 130.00 |
|                        |             |      |           | FR11ADVL TAX    | 1,000.00 | 0.60   |
|                        |             |      |           | C PEN FEE       | 1,000.00 | 0.50   |
|                        |             |      |           | C ADVL TAX      | 1,000.00 | 4.43   |
| VANOVER CHARLES AUTHOR | 2820        |      |           | TOTAL RELEASES: |          | 135.53 |
|                        |             |      |           |                 |          |        |
|                        |             |      |           |                 |          |        |
|                        |             |      |           |                 |          |        |
| VANOVER CHARLES AUTHOR | 2820        |      |           | C ADVL TAX      | 1,000.00 | 4.43   |
|                        |             |      |           | FR11ADVL TAX    | 1,000.00 | 0.60   |
|                        |             |      |           | SW51FFEEFEE     | 1,000.00 | 130.00 |
|                        |             |      |           | C PEN FEE       | 1,000.00 | 0.44   |

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| NAME                              | BILL NUMBER | OPER          | DATE/TIME             | DISTRICT        | VALUE     | AMOUNT |
|-----------------------------------|-------------|---------------|-----------------------|-----------------|-----------|--------|
| 217                               | 2018-136    | TYLER<br>RASH | 7/12/2019 10:52:08 AM | FR11PEN FEE     | 1,000.00  | 0.06   |
|                                   |             |               |                       | TOTAL RELEASES: |           | 135.53 |
| COLE'S PHONIX MTN. GREENERY       |             |               |                       |                 |           |        |
|                                   |             |               |                       | FR20PEN FEE     | 17,253.00 | 0.69   |
|                                   |             |               |                       | C PEN FEE       | 17,253.00 | 7.64   |
|                                   |             |               |                       | FR20ADVLTX      | 17,253.00 | 6.90   |
|                                   |             |               |                       | C ADVLTX        | 17,253.00 | 76.43  |
|                                   |             |               |                       | TOTAL RELEASES: |           | 91.66  |
| 217                               | 2019-136    | TYLER<br>RASH | 7/12/2019 10:52:27 AM |                 |           |        |
| COLE'S PHONIX MTN. GREENERY       |             |               |                       |                 |           |        |
|                                   |             |               |                       | C ADVLTX        | 12,563.00 | 55.65  |
|                                   |             |               |                       | C PEN FEE       | 12,563.00 | 5.57   |
|                                   |             |               |                       | FR20PEN FEE     | 12,563.00 | 0.88   |
|                                   |             |               |                       | FR20ADVLTX      | 12,563.00 | 8.79   |
|                                   |             |               |                       | TOTAL RELEASES: |           | 70.89  |
| 316                               | 2019-992    | TYLER<br>RASH | 7/12/2019 11:46:02 AM |                 |           |        |
| FIRST CITIZENS BANK AND TRUST CO. |             |               |                       |                 |           |        |
|                                   |             |               |                       | C ADVLTX        | 414.00    | 1.83   |
|                                   |             |               |                       | FR16ADVLTX      | 414.00    | 0.12   |
|                                   |             |               |                       | TOTAL RELEASES: |           | 1.95   |
| 316                               | 2019-990    | TYLER<br>RASH | 7/12/2019 11:49:39 AM |                 |           |        |
| FIRST CITIZENS BANK AND TRUST CO. |             |               |                       |                 |           |        |
|                                   |             |               |                       | C ADVLTX        | 228.00    | 1.01   |
|                                   |             |               |                       | TOTAL RELEASES: |           | 1.01   |
| 316                               | 2019-993    | TYLER<br>RASH | 7/12/2019 11:51:07 AM |                 |           |        |
| FIRST CITIZENS BANK AND TRUST CO. |             |               |                       |                 |           |        |
|                                   |             |               |                       | C ADVLTX        | 321.00    | 1.42   |
|                                   |             |               |                       | FR17ADVLTX      | 321.00    | 0.05   |
|                                   |             |               |                       | TOTAL RELEASES: |           | 1.47   |

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| NAME                          | BILL NUMBER | OPER          | DATE/TIME            | DISTRICT        | VALUE           | AMOUNT  |
|-------------------------------|-------------|---------------|----------------------|-----------------|-----------------|---------|
| 5796                          | 2019-30036  | CHRIS LAMBERT | 7/12/2019 1:43:35 PM |                 |                 |         |
| CHASTANG JOYCE A              |             |               |                      |                 |                 |         |
|                               |             |               |                      | SW51FFEEFEE     | 525,200.00      | 150.00  |
| 97929                         | 2019-17116  | TYLER RASH    | 7/12/2019 2:27:29 PM |                 | TOTAL RELEASES: | 150.00  |
| JORDAN CHRISTIAN D & JANICE F |             |               |                      |                 |                 |         |
|                               |             |               |                      | FR16ADVL TAX    | 3,920.00        | 1.14    |
|                               |             |               |                      | C ADVL TAX      | 3,920.00        | 17.37   |
|                               |             |               |                      | TOTAL RELEASES: |                 | 18.51   |
| 2153                          | 2019-1712   | TYLER RASH    | 7/12/2019 2:56:13 PM |                 |                 |         |
| LIDDLE EDDIE                  |             |               |                      |                 |                 |         |
|                               |             |               |                      | FR16ADVL TAX    | 6,038.00        | 26.75   |
|                               |             |               |                      | C ADVL TAX      | 6,038.00        | 1.75    |
|                               |             |               |                      | TOTAL RELEASES: |                 | 28.50   |
| 96134                         | 2019-8223   | ROBIN CALHOUN | 7/12/2019 3:14:34 PM |                 |                 |         |
| GRAHAM BONNIE BAKER (L/E)     |             |               |                      |                 |                 |         |
|                               |             |               |                      | SW51FFEEFEE     | 30,100.00       | 150.00  |
| 2318                          | 2019-1086   | CHRIS LAMBERT | 7/12/2019 3:59:52 PM |                 | TOTAL RELEASES: | 150.00  |
| RASH KAREN P (L/E)            |             |               |                      |                 |                 |         |
|                               |             |               |                      | SW51FFEEFEE     | 48,100.00       | 150.00  |
|                               |             |               |                      | FR16ADVL TAX    | 48,100.00       | 13.95   |
|                               |             |               |                      | C ADVL TAX      | 48,100.00       | 213.08  |
|                               |             |               |                      | TOTAL RELEASES: |                 | 377.03  |
| 2318                          | 2019-1086   | CHRIS LAMBERT | 7/12/2019 4:00:15 PM |                 |                 |         |
| RASH KAREN P (L/E)            |             |               |                      |                 |                 |         |
|                               |             |               |                      | C ADVL TAX      | 48,100.00       | -213.08 |
|                               |             |               |                      | FR16ADVL TAX    | 48,100.00       | -13.95  |
|                               |             |               |                      | SW51FFEEFEE     | 48,100.00       | -150.00 |
|                               |             |               |                      | TOTAL RELEASES: |                 | -377.03 |
| 2318                          | 2019-1086   | CHRIS LAMBERT | 7/12/2019 4:01:38 PM |                 |                 |         |
| RASH KAREN P (L/E)            |             |               |                      |                 |                 |         |
|                               |             |               |                      | SW51FFEEFEE     | 1,226.00        | 150.00  |
|                               |             |               |                      | FR16PEN FEE     | 1,226.00        | 0.04    |
|                               |             |               |                      | C PEN FEE       | 1,226.00        | 0.54    |
|                               |             |               |                      | FR16ADVL TAX    | 1,226.00        | 0.36    |

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| NAME                           | BILL NUMBER | OPER          | DATE/TIME             | DISTRICT        | VALUE     | AMOUNT |
|--------------------------------|-------------|---------------|-----------------------|-----------------|-----------|--------|
| 2318                           | 2017-29112  | CHRIS LAMBERT | 7/12/2019 4:16:11 PM  | C ADVLTAX       | 1,226.00  | 5.43   |
|                                |             |               |                       | TOTAL RELEASES: |           | 156.37 |
| RASH KAREN P (L/E)             |             |               |                       |                 |           |        |
| 2318                           | 2018-1086   | CHRIS LAMBERT | 7/12/2019 4:17:02 PM  | SW51FFEEFEE     | 58,296.00 | 130.00 |
|                                |             |               |                       | TOTAL RELEASES: |           | 130.00 |
| RASH KAREN P (L/E)             |             |               |                       |                 |           |        |
|                                |             |               |                       | C ADVLTAX       | 1,296.00  | 5.74   |
|                                |             |               |                       | FR16ADVL TAX    | 1,296.00  | 0.38   |
|                                |             |               |                       | SW51FFEEFEE     | 1,296.00  | 130.00 |
|                                |             |               |                       | FR16PEN FEE     | 1,296.00  | 0.04   |
|                                |             |               |                       | C PEN FEE       | 1,296.00  | 0.57   |
|                                |             |               |                       | TOTAL RELEASES: |           | 136.73 |
| 2191                           | 2019-1644   | TYLER RASH    | 7/15/2019 9:12:02 AM  |                 |           |        |
| STUMP JAMES M                  |             |               |                       |                 |           |        |
|                                |             |               |                       | C ADVLTAX       | 30,575.00 | 135.45 |
|                                |             |               |                       | FR16ADVL TAX    | 30,575.00 | 8.87   |
|                                |             |               |                       | C PEN FEE       | 30,575.00 | 13.55  |
|                                |             |               |                       | FR16PEN FEE     | 30,575.00 | 0.89   |
|                                |             |               |                       | TOTAL RELEASES: |           | 158.76 |
| 2191                           | 2019-1088   | TYLER RASH    | 7/15/2019 9:12:51 AM  |                 |           |        |
| STUMP JAMES M                  |             |               |                       |                 |           |        |
|                                |             |               |                       | FR16PEN FEE     | 57,479.00 | 1.67   |
|                                |             |               |                       | C PEN FEE       | 57,479.00 | 25.46  |
|                                |             |               |                       | FR16ADVL TAX    | 57,479.00 | 16.67  |
|                                |             |               |                       | C ADVLTAX       | 57,479.00 | 254.63 |
|                                |             |               |                       | TOTAL RELEASES: |           | 298.43 |
| 3495                           | 2019-21553  | ROBIN CALHOUN | 7/15/2019 10:24:04 AM |                 |           |        |
| BLACK TERRY                    |             |               |                       |                 |           |        |
| 2356                           | 2019-12674  | ROBIN CALHOUN | 7/15/2019 10:29:01 AM | SW51FFEEFEE     | 38,000.00 | 150.00 |
|                                |             |               |                       | TOTAL RELEASES: |           | 150.00 |
| MILLER MICHAEL KYLE & DEBBIE S |             |               |                       |                 |           |        |
| 104172                         | 2019-601340 | TYLER RASH    | 7/15/2019 3:24:05 PM  | SW51FFEEFEE     | 18,700.00 | 150.00 |
|                                |             |               |                       | TOTAL RELEASES: |           | 150.00 |
| ALL MEDIA CAPITAL              |             |               |                       |                 |           |        |
|                                |             |               |                       | C PEN FEE       | 43,690.00 | 19.36  |

AIRPLANES LISTED AS PERSONAL  
PROPERTY WERE SOLD IN 2017 AND 2018.  
RELEASING AMOUNT FOR PP. TR  
DY: RP:01369057

ALL PERSONAL PROPERTY WAS SOLD IN  
2017 AND 2018. RELEASING ALL PP. TR  
DY:0RP:12342321

mothers home vacant since 2000  
DY:0RP:08137007

house vacant over 5 yrs  
DY: PERSONAL PROPERTY

| NAME                           | BILL NUMBER | OPER          | DATE/TIME             | DISTRICT                 | VALUE                  | AMOUNT          |
|--------------------------------|-------------|---------------|-----------------------|--------------------------|------------------------|-----------------|
|                                |             |               |                       | C ADVLTAX                | 43,690.00              | 193.55          |
|                                |             |               |                       | TOTAL RELEASES:          |                        | 212.91          |
| 10197                          | 2019-33269  | CATHY LIDDLE  | 7/16/2019 9:02:06 AM  |                          |                        |                 |
| JOHNSON BEULAH                 |             |               |                       |                          |                        |                 |
| 12964                          | 2019-18364  | ROBIN CALHOUN | 7/16/2019 9:43:30 AM  | SW51FFEEFEE              | 121,500.00             | 150.00          |
|                                |             |               |                       | TOTAL RELEASES:          |                        | 150.00          |
| OSBORNE GARY KEITH             |             |               |                       |                          |                        |                 |
| 6165                           | 2019-30524  | CHRIS LAMBERT | 7/16/2019 11:12:52 AM | SW51FFEEFEE              | 101,800.00             | 150.00          |
|                                |             |               |                       | TOTAL RELEASES:          |                        | 150.00          |
| CAMERON MICHAEL DAVID          |             |               |                       |                          |                        |                 |
| 102606                         | 2019-24258  | CHRIS LAMBERT | 7/16/2019 11:19:21 AM | C ADVLTAX<br>FR12ADVLTAX | 45,000.00<br>45,000.00 | 199.35<br>18.00 |
|                                |             |               |                       | TOTAL RELEASES:          |                        | 217.35          |
| GOURLEY GEORGE & DINAH S (L/E) |             |               |                       |                          |                        |                 |
| 60948                          | 2019-1947   | ROBIN CALHOUN | 7/16/2019 11:28:29 AM | SW51FFEEFEE              | 14,000.00              | 150.00          |
|                                |             |               |                       | TOTAL RELEASES:          |                        | 150.00          |
| GRIFFITH CHARLES               |             |               |                       |                          |                        |                 |
| 98440                          | 2019-16790  | CHRIS LAMBERT | 7/16/2019 1:14:27 PM  | SW51FFEEFEE              | 2,680.00               | 150.00          |
|                                |             |               |                       | TOTAL RELEASES:          |                        | 150.00          |
| LAMBERT MICHAEL                |             |               |                       |                          |                        |                 |
|                                |             |               |                       | SW51FFEEFEE              | 29,400.00              | 150.00          |
|                                |             |               |                       | TOTAL RELEASES:          |                        | 150.00          |

ALL MEDIA AND BLUE RIDGE MOVIE LOUNGE ARE IN A CAPITAL LEASE. THEREFORE THE BUSINESS PERSONAL PROPERTY TAX IS THE RESPONSIBILITY OF THE LESSEE (BLUE RIDGE MOVIE LOUNGE). RELEASING FULL AMOUNT FOR ALL MEDIA CAPITAL AND WILL DISCOVER BLUE RIDGE MOVIE LOUNGE. TR  
DY:0RP:16215110

HOUSE IS UNLIVEABLE NO ELECTRICITY  
DY:0RP:11030147

rec'd note that hse vacant since 2016  
DY:0RP:15239069027

veteran exclusion  
DY:0RP:13192040

Billing Error - SWDF billed on Personal Property  
DY: PERSONAL PROPERTY

HSE IN PRISON FOR LAST 10 YRS  
DY:0RP:09334048019

HSE Burned 2011, vacant C.JL

RUN DATE: 8/5/2019 8:38 AM

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| NAME                                  | BILL NUMBER | DY:ORP:                                                                     | OPER             | DATE/TIME             | DISTRICT                                                     | VALUE                                            | AMOUNT                              |
|---------------------------------------|-------------|-----------------------------------------------------------------------------|------------------|-----------------------|--------------------------------------------------------------|--------------------------------------------------|-------------------------------------|
| 96311                                 | 2019-8426   | DY:ORP:03118107                                                             | CHRIS<br>LAMBERT | 7/16/2019 4:17:26 PM  |                                                              |                                                  |                                     |
| PHILLIPS DERIAL G                     |             |                                                                             |                  |                       |                                                              |                                                  |                                     |
| 25662                                 | 2019-29081  | Dwelling Vacant<br>DY:ORP:15202104                                          | CHRIS<br>LAMBERT | 7/17/2019 10:56:48 AM | SW51FFEEFEE<br>TOTAL RELEASES:                               | 112,000.00<br>150.00                             | 150.00                              |
| WATSON TERRY W                        |             |                                                                             |                  |                       |                                                              |                                                  |                                     |
| 101795                                | 2019-39944  | SWDF release - vacant parcel<br>DY:ORP:19267399                             | CHRIS<br>LAMBERT | 7/17/2019 11:08:17 AM | SW51FFEEFEE<br>TOTAL RELEASES:                               | 62,400.00<br>150.00                              | 150.00                              |
| FURCHES DWIGHT E & JEANA M (1/2)<br>& |             |                                                                             |                  |                       |                                                              |                                                  |                                     |
| 26918                                 | 2019-18277  | Tract included with Parcel 19267468 per pb<br>9/399<br>DY:ORP:11030053      | CHRIS<br>LAMBERT | 7/17/2019 11:11:45 AM | FR17ADVL TAX<br>C ADVL TAX<br>TOTAL RELEASES:                | 28,500.00<br>28,500.00<br>131.11                 | 4.85<br>126.26<br>131.11            |
| SETZER MARY F                         |             |                                                                             |                  |                       |                                                              |                                                  |                                     |
| 26993                                 | 2019-5979   | HSE Vacant<br>DY:ORP:02182043                                               | CHRIS<br>LAMBERT | 7/17/2019 11:14:48 AM | SW51FFEEFEE<br>TOTAL RELEASES:                               | 62,400.00<br>150.00                              | 150.00                              |
| STANLEY BETTY M                       |             |                                                                             |                  |                       |                                                              |                                                  |                                     |
| 15410                                 | 2019-6291   | Vacant Land - Release SWDF<br>DY:ORP:02182186011                            | CHRIS<br>LAMBERT | 7/17/2019 4:44:38 PM  | SW51FFEEFEE<br>TOTAL RELEASES:                               | 50,000.00<br>150.00                              | 150.00                              |
| HARDEE GARY L & CARYLE M              |             |                                                                             |                  |                       |                                                              |                                                  |                                     |
| 61787                                 | 2019-11945  | HSE 50%<br>DY:ORP:07102174                                                  | CHRIS<br>LAMBERT | 7/18/2019 8:05:38 AM  | SW51FFEEFEE<br>C ADVL TAX<br>FR15ADVL TAX<br>TOTAL RELEASES: | 50,550.00<br>50,550.00<br>50,550.00<br>414.38    | 150.00<br>223.94<br>40.44<br>414.38 |
| HAM ROGER KEITH                       |             |                                                                             |                  |                       |                                                              |                                                  |                                     |
| 37603                                 | 2019-43319  | DW M/H appraised on wrong property, moved<br>to 07102215<br>DY: RP:07102215 | CHRIS<br>LAMBERT | 7/18/2019 8:20:56 AM  | FR14ADVL TAX<br>C ADVL TAX<br>SW51FFEEFEE<br>TOTAL RELEASES: | 111,300.00<br>111,300.00<br>111,300.00<br>709.84 | 66.78<br>493.06<br>150.00<br>709.84 |
| HAM MATTHEW KEITH                     |             |                                                                             |                  |                       |                                                              |                                                  |                                     |
|                                       |             | billing/appraisal error                                                     |                  |                       | C ADVL TAX<br>TOTAL RELEASES:                                | 116,200.00<br>15.37                              | 15.37                               |

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| NAME                    | BILL NUMBER | OPER          | DATE/TIME             | DISTRICT        | VALUE           | AMOUNT   |
|-------------------------|-------------|---------------|-----------------------|-----------------|-----------------|----------|
| 37603                   | 2019-43319  | CHRIS LAMBERT | 7/18/2019 8:22:23 AM  |                 |                 |          |
| HAM MATTHEW KEITH       |             |               |                       |                 |                 |          |
|                         |             |               |                       | C ADVLTAX       | 116,200.00      | -15.37   |
| 37603                   | 2019-43319  | CHRIS LAMBERT | 7/18/2019 8:23:18 AM  |                 | TOTAL RELEASES: | -15.37   |
| HAM MATTHEW KEITH       |             |               |                       |                 |                 |          |
|                         |             |               |                       | C ADVLTAX       | 116,200.00      | 15.68    |
| 1504                    | 2019-2471   | TYLER RASH    | 7/18/2019 10:30:09 AM |                 | TOTAL RELEASES: | 15.68    |
| JONES JOHN & JEAN CAROL |             |               |                       |                 |                 |          |
|                         |             |               |                       | C ADVLTAX       | 13,290.00       | 58.87    |
|                         |             |               |                       | FR17ADVL TAX    | 13,290.00       | 2.26     |
|                         |             |               |                       | SW51FFEEFEE     | 13,290.00       | 1,050.00 |
|                         |             |               |                       | C PEN FEE       | 13,290.00       | 5.89     |
|                         |             |               |                       | FR17PEN FEE     | 13,290.00       | 0.23     |
|                         |             |               |                       | TOTAL RELEASES: |                 | 1,117.25 |
| 30896                   | 1993-1539   | CHRIS LAMBERT | 7/18/2019 11:28:04 AM |                 |                 |          |
| BARKER TONY             |             |               |                       |                 |                 |          |
|                         |             |               |                       | SW51FFEEFEE     | 8,100.00        | 30.00    |
|                         |             |               |                       | FR14ADVL TAX    | 8,100.00        | 4.05     |
|                         |             |               |                       | C ADVTFEE       | 8,100.00        | 5.00     |
|                         |             |               |                       | C ADVLTAX       | 8,100.00        | 46.98    |
|                         |             |               |                       | C PEN FEE       | 8,100.00        | 4.70     |
|                         |             |               |                       | TOTAL RELEASES: |                 | 90.73    |
| 30896                   | 1994-1572   | CHRIS LAMBERT | 7/18/2019 11:28:37 AM |                 |                 |          |
| BARKER TONY             |             |               |                       |                 |                 |          |
|                         |             |               |                       | C ADVLTAX       | 8,100.00        | 46.98    |
|                         |             |               |                       | C ADVTFEE       | 8,100.00        | 5.00     |
|                         |             |               |                       | SW51FFEEFEE     | 8,100.00        | 30.00    |
|                         |             |               |                       | FR14ADVL TAX    | 8,100.00        | 4.05     |
|                         |             |               |                       | TOTAL RELEASES: |                 | 86.03    |
| 30896                   | 1995-1549   | CHRIS LAMBERT | 7/18/2019 11:29:07 AM |                 |                 |          |
| BARKER TONY             |             |               |                       |                 |                 |          |
|                         |             |               |                       | C ADVLTAX       | 8,100.00        | 46.98    |
|                         |             |               |                       | FR14ADVL TAX    | 8,100.00        | 4.05     |
|                         |             |               |                       | C ADVTFEE       | 8,100.00        | 5.00     |
|                         |             |               |                       | SW51FFEEFEE     | 8,100.00        | 30.00    |
|                         |             |               |                       | TOTAL RELEASES: |                 | 86.03    |
| 30896                   | 1996-1613   | CHRIS LAMBERT | 7/18/2019 11:29:30 AM |                 |                 |          |
| BARKER TONY             |             |               |                       |                 |                 |          |
|                         |             |               |                       | C ADVLTAX       | 8,100.00        | 46.98    |
|                         |             |               |                       | FR14ADVL TAX    | 8,100.00        | 4.05     |
|                         |             |               |                       | C ADVTFEE       | 8,100.00        | 5.00     |
|                         |             |               |                       | SW51FFEEFEE     | 8,100.00        | 30.00    |
|                         |             |               |                       | TOTAL RELEASES: |                 | 86.03    |
| 30896                   | 1996-1613   | CHRIS LAMBERT | 7/18/2019 11:29:30 AM |                 |                 |          |
| BARKER TONY             |             |               |                       |                 |                 |          |
|                         |             |               |                       | C ADVLTAX       | 8,100.00        | 46.98    |
|                         |             |               |                       | FR14ADVL TAX    | 8,100.00        | 4.05     |
|                         |             |               |                       | C ADVTFEE       | 8,100.00        | 5.00     |
|                         |             |               |                       | SW51FFEEFEE     | 8,100.00        | 30.00    |
|                         |             |               |                       | TOTAL RELEASES: |                 | 86.03    |
| 30896                   | 1996-1613   | CHRIS LAMBERT | 7/18/2019 11:29:30 AM |                 |                 |          |
| BARKER TONY             |             |               |                       |                 |                 |          |
|                         |             |               |                       | C ADVLTAX       | 8,100.00        | 46.98    |
|                         |             |               |                       | FR14ADVL TAX    | 8,100.00        | 4.05     |
|                         |             |               |                       | C ADVTFEE       | 8,100.00        | 5.00     |
|                         |             |               |                       | SW51FFEEFEE     | 8,100.00        | 30.00    |
|                         |             |               |                       | TOTAL RELEASES: |                 | 86.03    |

MH'S WERE SOLD IN OCTOBER OF 2018.  
PICKING UP MH'S ON BILL #200019.  
RELEASING FULL AMOUNT. TR  
DY: RP:18294005

Billing Error - Past Due Amounts  
DY: RP:18294005

Billing Error - Past Due Amounts  
DY: RP:18294005

Billing Error - Past Due Amounts  
DY: RP:18294005

Appraisal Error, Correct Billing  
DY: PERSONAL PROPERTY



RUN DATE: 8/5/2019 8:38 AM

Release Report 7/01/2019 thru 7/31/2019  
Ashe County

| NAME                               | BILL NUMBER | OPER          | DATE/TIME             | DISTRICT        | VALUE     | AMOUNT |
|------------------------------------|-------------|---------------|-----------------------|-----------------|-----------|--------|
| 13745                              | 2019-36109  | CHRIS LAMBERT | 7/18/2019 11:35:26 AM | FR14ADVL TAX    | 8,100.00  | 4.05   |
|                                    |             |               |                       | SW51FFEEFEE     | 8,100.00  | 30.00  |
|                                    |             |               |                       | C ADVT FEE      | 8,100.00  | 5.00   |
|                                    |             |               |                       | TOTAL RELEASES: |           | 86.03  |
| MORETZ JAMES LLOYD & MARGARET<br>P |             |               |                       |                 |           |        |
| 4216                               | 2019-9779   | ROBIN CALHOUN | 7/19/2019 10:09:38 AM | SW51FFEEFEE     | 45,200.00 | 150.00 |
|                                    |             |               |                       | TOTAL RELEASES: |           | 150.00 |
| BLEVINS DAVID W & MONA B           |             |               |                       |                 |           |        |
| 429                                | 2019-265    | TYLER RASH    | 7/19/2019 2:55:54 PM  | SW51FFEEFEE     | 2,100.00  | 150.00 |
|                                    |             |               |                       | TOTAL RELEASES: |           | 150.00 |
| HILL-ROM                           |             |               |                       |                 |           |        |
| 18089                              | 2019-22141  | TYLER RASH    | 7/19/2019 3:36:04 PM  | FR21ADVL TAX    | 1,046.00  | 0.84   |
|                                    |             |               |                       | C ADVL TAX      | 1,046.00  | 4.63   |
|                                    |             |               |                       | TOTAL RELEASES: |           | 5.47   |
| MARTIN JAMES PAUL                  |             |               |                       |                 |           |        |
| 96117                              | 2019-20267  | ROBIN CALHOUN | 7/19/2019 3:48:52 PM  | C ADVL TAX      | 23,232.00 | 102.92 |
|                                    |             |               |                       | FR13ADVL TAX    | 23,232.00 | 16.26  |
|                                    |             |               |                       | TOTAL RELEASES: |           | 119.18 |
| FITE PAUL WILSON II & JUDITH       |             |               |                       |                 |           |        |
| 1728                               | 2019-1775   | TYLER RASH    | 7/22/2019 10:33:11 AM | SW51FFEEFEE     | 9,000.00  | 150.00 |
|                                    |             |               |                       | TOTAL RELEASES: |           | 150.00 |
| JONES STEVE                        |             |               |                       |                 |           |        |
|                                    |             |               |                       | SW51FFEEFEE     | 1,768.00  | 150.00 |
|                                    |             |               |                       | FR11PEN FEE     | 1,768.00  | 0.11   |
|                                    |             |               |                       | C PEN FEE       | 1,768.00  | 0.78   |
|                                    |             |               |                       | FR11ADVL TAX    | 1,768.00  | 1.06   |
|                                    |             |               |                       | C ADVL TAX      | 1,768.00  | 7.83   |
|                                    |             |               |                       | TOTAL RELEASES: |           | 159.78 |
|                                    |             |               |                       |                 |           |        |

MH HAS BEEN PICKED UP AS REAL  
PROPERTY AND WAS DOUBLE BILLED FOR  
THIS YEAR. RELEASING FULL AMOUNT ON  
PP BILL. TR

RUN DATE: 8/5/2019 8:38 AM

Release Report 7/01/2019 thru 7/31/2019  
Ashe County

| NAME                              | BILL NUMBER | DY:ORP:                                                                                                                                        | OPER           | DATE/TIME             | DISTRICT        | VALUE      | AMOUNT |
|-----------------------------------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------|----------------|-----------------------|-----------------|------------|--------|
| 95566                             | 2019-26018  | DY:ORP:13227036                                                                                                                                | CATHY LIDDLE   | 7/22/2019 1:00:55 PM  |                 |            |        |
| JOHNSON CAROLYN F (ET AL)         |             |                                                                                                                                                |                |                       | SW51FFEEFEE     | 13,900.00  | 150.00 |
| 1390                              | 2019-1932   | house is vacant<br>DY: RP:12383005                                                                                                             | ROBIN CALHOUN  | 7/24/2019 12:22:51 PM | TOTAL RELEASES: |            | 150.00 |
| BARE GEORGIA                      |             |                                                                                                                                                |                |                       | SW51FFEEFEE     | 13,954.00  | 300.00 |
| 102605                            | 2019-70     | BILLED FOR ALL THREE SWDF<br>DY:ORP:09298076                                                                                                   | ROBIN CALHOUN  | 7/24/2019 3:02:06 PM  | TOTAL RELEASES: |            | 300.00 |
| JENKINS ELLA MAE                  |             |                                                                                                                                                |                |                       | SW51FFEEFEE     | 462,700.00 | 150.00 |
| 211                               | 2019-43126  | HSE VACANT 15+ YRS<br>DY: PERSONAL PROPERTY                                                                                                    | TYLER RASH     | 7/25/2019 8:57:36 AM  | TOTAL RELEASES: |            | 150.00 |
| CIT TECHNOLOGY FINANCING SERVICES |             |                                                                                                                                                |                |                       | C ADVLTAX       | 88,939.00  | 394.00 |
| 97061                             | 2019-18119  | ONE ASSET IS VALUED INCORRECTLY<br>ACCORDING TO RYAN LLC. WILL RELEASE<br>THIS BILL AND ADD AMOUNT ON<br>DISCOVERY BILL. TR<br>DY:ORP:11026036 | ROBIN CALHOUN  | 7/25/2019 10:57:13 AM | TOTAL RELEASES: |            | 394.00 |
| CLARK MARY EVELYN LEWIS (1/2) &   |             |                                                                                                                                                |                |                       | SW51FFEEFEE     | 80,400.00  | 150.00 |
| 95797                             | 2019-1682   | vacant 8-9 yrs.<br>DY: RP:09334028                                                                                                             | TYLER RASH     | 7/26/2019 10:06:31 AM | TOTAL RELEASES: |            | 150.00 |
| VINEYARD PATRICIA MARY            |             |                                                                                                                                                |                |                       | SW51FFEEFEE     | 47,700.00  | 150.00 |
| 8403                              | 2019-36688  | HOUSE HAS BEEN VACANT FOR YEARS<br>ACCORDING TO TAXPAYER. RELEASING<br>SOLID WASTE FEE. TR<br>DY:ORP:19186218                                  | CATHY LIDDLE   | 7/26/2019 10:55:26 AM | TOTAL RELEASES: |            | 150.00 |
| DAIN LESTER SHAWN                 |             |                                                                                                                                                |                |                       | SW51FFEEFEE     | 7,200.00   | 150.00 |
| 2060                              | 2019-1832   | release solid waste<br>DY: RP:11030129                                                                                                         | Jessica Howard | 7/29/2019 10:16:48 AM | TOTAL RELEASES: |            | 150.00 |
| CORNETT BRADLEY S                 |             |                                                                                                                                                |                |                       | SW51FFEEFEE     | 88,900.00  | 150.00 |
|                                   |             |                                                                                                                                                |                |                       | C ADVLTAX       | 1,941.00   | 8.60   |
|                                   |             |                                                                                                                                                |                |                       | FR11ADVL TAX    | 1,941.00   | 1.16   |
|                                   |             | per request of tax payer                                                                                                                       |                |                       | TOTAL RELEASES: |            | 159.76 |

RUN DATE: 8/5/2019 8:38 AM

Release Report 7/01/2019 thru 7/31/2019  
Ashe County

| NAME                       | BILL NUMBER | OPER             | DATE/TIME             | DISTRICT        | VALUE           | AMOUNT |
|----------------------------|-------------|------------------|-----------------------|-----------------|-----------------|--------|
| 97388                      | 2019-13835  | ROBIN<br>CALHOUN | 7/29/2019 11:34:10 AM |                 |                 |        |
| STANLEY DOROTHY (L/E)      |             |                  |                       |                 |                 |        |
|                            |             |                  |                       | SW51FFEEFEE     | 211,300.00      | 150.00 |
| 102541                     | 2019-41598  | CHRIS<br>LAMBERT | 7/29/2019 4:19:23 PM  |                 | TOTAL RELEASES: | 150.00 |
| BARE HALEY RENEE           |             |                  |                       |                 |                 |        |
|                            |             |                  |                       | FR17ADVL TAX    | 3,600.00        | 0.61   |
|                            |             |                  |                       | C ADVL TAX      | 3,600.00        | 15.95  |
|                            |             |                  |                       | TOTAL RELEASES: |                 | 16.56  |
| 201960020500               | 2019-600205 | TYLER<br>RASH    | 7/30/2019 10:26:44 AM |                 |                 |        |
| WILKINSON DONALD ARTHUR    |             |                  |                       |                 |                 |        |
|                            |             |                  |                       | FR14ADVL TAX    | 8,820.00        | 22.49  |
|                            |             |                  |                       | C ADVL TAX      | 8,820.00        | 166.06 |
|                            |             |                  |                       | TOTAL RELEASES: |                 | 188.55 |
| 201960112500               | 2019-601125 | TYLER<br>RASH    | 7/30/2019 10:27:50 AM |                 |                 |        |
| WILKINSON DONALD ARTHUR JR |             |                  |                       |                 |                 |        |
|                            |             |                  |                       | C ADVL TAX      | 13,110.00       | 246.83 |
|                            |             |                  |                       | FR14ADVL TAX    | 13,110.00       | 33.43  |
|                            |             |                  |                       | TOTAL RELEASES: |                 | 280.26 |
| 987                        | 2019-2940   | TYLER<br>RASH    | 7/30/2019 11:26:30 AM |                 |                 |        |
| GRADY RANDY AND DEBBIE     |             |                  |                       |                 |                 |        |
|                            |             |                  |                       | C ADVL TAX      | 15,034.00       | 66.60  |
|                            |             |                  |                       | C PEN FEE       | 15,034.00       | 6.66   |
|                            |             |                  |                       | TOTAL RELEASES: |                 | 73.26  |
| 987                        | 2018-2940   | TYLER<br>RASH    | 7/30/2019 11:26:53 AM |                 |                 |        |
| GRADY RANDY AND DEBBIE     |             |                  |                       |                 |                 |        |
|                            |             |                  |                       | C ADVL TAX      | 16,630.00       | 73.67  |
|                            |             |                  |                       | TOTAL RELEASES: |                 | 73.67  |
| 1741                       | 2019-1809   | ROBIN<br>CALHOUN | 7/30/2019 12:17:50 PM |                 |                 |        |
| MAHALA JAMES ROBERT (L/E)  |             |                  |                       |                 |                 |        |
|                            |             |                  |                       | C ADVL TAX      | 1,000.00        | 4.43   |
|                            |             |                  |                       | FR11ADVL TAX    | 1,000.00        | 0.60   |
|                            |             |                  |                       | SW51FFEEFEE     | 69,400.00       | 150.00 |
|                            |             |                  |                       | TOTAL RELEASES: |                 | 155.03 |

RUN DATE: 8/5/2019 8:38 AM

Release Report 7/01/2019 thru 7/31/2019  
Ashe County

| NAME                        | BILL NUMBER | OPER           | DATE/TIME             | DISTRICT        | VALUE           | AMOUNT    |
|-----------------------------|-------------|----------------|-----------------------|-----------------|-----------------|-----------|
| 5130                        | 2019-34954  | KAREN WILLIAMS | 7/30/2019 12:21:49 PM |                 |                 |           |
| BLEVINS ROBERT RALPH        |             |                |                       |                 |                 |           |
|                             |             |                |                       | SW51FFEEFEE     | 91,800.00       | 150.00    |
| 12141                       | 2019-3216   | CHRIS LAMBERT  | 7/30/2019 2:52:56 PM  |                 | TOTAL RELEASES: | 150.00    |
| GAMBILL SIDNEY C            |             |                |                       |                 |                 |           |
|                             |             |                |                       | FR20ADVL TAX    | 241,000.00      | 116.42    |
|                             |             |                |                       | C ADVL TAX      | 241,000.00      | 1,067.63  |
| 43647                       | 2000-23408  | CHRIS LAMBERT  | 7/30/2019 3:18:25 PM  |                 | TOTAL RELEASES: | 1,184.05  |
| PERRY SANFORD WAYNE (HEIRS) |             |                |                       |                 |                 |           |
|                             |             |                |                       | C ADVL TAX      | 60,100.00       | 312.52    |
|                             |             |                |                       | C ADVT FEE      | 60,100.00       | 5.00      |
|                             |             |                |                       | FR19ADVL TAX    | 60,100.00       | 30.05     |
|                             |             |                |                       | SW51FFEEFEE     | 60,100.00       | 40.00     |
| 38801                       | 2019-34550  | CHRIS LAMBERT  | 7/31/2019 7:59:43 AM  |                 | TOTAL RELEASES: | 387.57    |
| ELLISON NANCY PATRICK       |             |                |                       |                 |                 |           |
|                             |             |                |                       | FR16ADVL TAX    | 11,600.00       | 3.36      |
|                             |             |                |                       | C ADVL TAX      | 11,600.00       | 51.39     |
| 38801                       | 2019-34550  | CHRIS LAMBERT  | 7/31/2019 8:00:38 AM  |                 | TOTAL RELEASES: | 54.75     |
| ELLISON NANCY PATRICK       |             |                |                       |                 |                 |           |
|                             |             |                |                       | SW51FFEEFEE     | 11,900.00       | 150.00    |
|                             |             |                |                       | TOTAL RELEASES: |                 | 150.00    |
| NET RELEASES PRINTED:       | 13,919.05   |                |                       |                 |                 |           |
| TOTAL TAXES RELEASED        |             |                |                       |                 |                 | 13,919.05 |